

Invoice Sate

		MAY: CAME	•						5/4/98
		BRAND STYLES (6)							//
*NOTE:	THE DIFF	ERENCE BETWEEN NUM	MBER OF DISP	LAYS ORDERED TO	DIRECT ACCC	OUNT AND NUMBE	R OF		
		S TO BE SHIPPED TO RE							
		IAGER TO ENSURE DIST							
		KING PAYMENTS WILL							<u> </u>
		MOTION RETAIL DISTRI			AYMENT DISTR	ABUTION SHOULD	BE CHANGED		
JR IF RET	AIL DISTRI	BUTION WAS NOT COMP	TOTAL	NO. OF DISPLAYS	The second of the second	PACKING	groterative services and seems	SHIP DATE	
DIV	SIS#	ACCOUNT NAME	NUMBER OF DISPLAYS SHIPPED TO DIRECT ACCOUNT	ON TEMPLATE (ENSURE EXTRA DISPLAYS ARE USED FOR RJR ACCTS)	TOTAL #/ 6M CASES NEEDED TO PACK PROMOTION	PAYMENT (\$7 Per 6M Promoted Case)	(X) INDICATES PAYMENT DISTRIBUTION	TO VAP RETAIL ACCTS: 5/18/98	VOUCHER # (For ROU Use Only)
R. SM	<u>ITH</u>								15407
1622	468800	NORTH COUNTRY (Handled by S/Rep 162201)	30	20	6	\$42.00	MGR/ _X_ACCT	SHIPPED: (Y / N)	Voucher#
1622	236370	GRAYS WHSL (Handled by S/Rep 162201)	60 .	40	12	\$84.00	MGR/ X_ACCT	SHIPPED: (Y / N)	Voucher#
1622	332880	KEY STORES (Handled by S/Rep 162208)	0	0	0	\$0.00	NOT INCLUDED / TOO FEW TO SHIP		Voucher #
1622	332400	KEYCO (Handled by S/Rep 162208)	30	30	6	\$42.00	MGR/ X_ACCT	SHIPPED: (Y / N)	Voucher#
1622	570300	SCHEIDELMAN, INC (Handled by S/Rep	60	50	12	\$84.00	_XMGR/ ACCT	SHIPPED: (Y / N)	Voucher#

		MAY: CAME	L .85¢ O	FF 2-PACK	S / PROM	NOTION #8	00925		
<del></del>	<u>- :                                   </u>	BRAND STYLES (6M	M): CAMEL I	FILTER KG / FILT	ER BOX / LIC	HT KG / LIGHT	ГВОХ	<u> </u>	<u> </u>
*NOTE:	THE DIFF	ERENCE BETWEEN NU	•						
		S TO BE SHIPPED TO RE							
		AGER TO ENSURE DIST							
		KING PAYMENTS WILL							
		MOTION RETAIL DISTRI			AYMENT DISTR	IBUTION SHOULD	BE CHANGED		
OR IF RET	AIL DISTRI	BUTION WAS NOT COM							
DIV	SIS#	ACCOUNT	TOTAL NUMBER OF DISPLAYS SHIPPED TO	NO. OF DISPLAYS ON TEMPLATE (ENSURE EXTRA DISPLAYS ARE	The state of the s	PACKING PAYMENT (\$7 Per 6M	(X) INDICATES PAYMENT	SHIP DATE TO VAP RETAIL	VOUCHER #
		NAME	DIRECT	USED FOR RJR ACCTS)	PACK PROMOTION	Promoted Case)	DISTRIBUTION	ACCTS: 5/18/98	Use Only)
<u>S. Ma</u>	cLEO[	<u>)</u>				<u> </u>			15407
1623	160600	DONAHUE TOBACCO (Handled by S/R 162302)	30	23	6	\$42.00	_XMGR/ ACCT	SHIPPED: (Y/N)	Voucher#
1623	203290	H.FOURTUNIS (S/REP 162309)	110	106	22	\$154.00	_XMGR/ ACCT	SHIPPED: (Y / N)	Voucher#
1623	509977	H.FOURTUNIS (S/REP 162309)	30	16	6	\$42.00	_XMGR/ ACCT	SHIPPED: (Y / N)	Voucher#
1623	335710	KINGSTON CANDY (Handled by S/R 162305)	100	94	20	\$140.00	_XMGR/ ACCT	SHIPPED: (Y / N)	Voucher# 954
1623	356150	LAVIN (Handled by S/R 162301)	50	50	10	\$70.00	_XMGR/ ACCT	SHIPPED: (Y / N)	Voucher#
1623	431520	MOHAWK (Handled by S/R 162303)	7	0	0	\$0.00	PACKING DONE	BY FINKLE	Voucher#
1623	619822	WUSTEFELD (Handled by S/R	50	48	10	\$70.00	_XMGR/ ACCT	SHIPPED: (Y / N)	Voucher# 957

<del>-</del>		MAY: CAME	L .85¢ OI	FF 2-PACK	S / PROM	MOTION #8	00925		
		BRAND STYLES (6)	N): CAMEL F	ILTER KG / FILT	ER BOX / LIC	SHT KG / LIGHT	BOX		
**NOTE	: THE DIFF	ERENCE BETWEEN NUI	MBER OF DISPL	LAYS ORDERED TO	DIRECT ACCO	UNT AND NUMBE	R OF		
	DISPLAY	S TO BE SHIPPED TO RE	ETAIL (ON TEM	PLATE), REPRESEN	ITS EXTRA NUI	MBER OF DISPLAY	rs.		
	RJR MAN	AGER TO ENSURE DIST	RIBUTION OF	ANY EXTRA DISPLA	YS TO APPRO	PRIATE ACCOUNT	S.		
VOUCHE	RS FOR PAC	KING PAYMENTS WILL	BE MAILED TO	EITHER RJR MANA	GER OR DIREC	T ACCOUNT (AS I	NDICATED)		
		MOTION RETAIL DISTR			AYMENT DISTR	RIBUTION SHOULD	BE CHANGED		
OR IF RE	TAIL DISTRI	BUTION WAS NOT COM				The state of the s			
DIV	SIS#	ACCOUNT NAME	TOTAL NUMBER OF DISPLAYS SHIPPED TO DIRECT ACCOUNT	NO. OF DISPLAYS ON TEMPLATE (ENSURE EXTRA DISPLAYS ARE USED FOR RJR ACCTS)	CASES NEEDED TO PACK	PACKING PAYMENT (\$7 Per 6M Promoted Case)	(X) INDICATES PAYMENT DISTRIBUTION	RETAIL	VOUCHER # (For ROU Use Only)
A. ZE	ECCA								15407
1626	088080	J. A. CALDERON	130	126	26	\$182.00	MGR/ _X_ACCT	SHIPPED: (Y / N)	Voucher#
1626	317880	R L JONES & SONS	40	40	8	\$56.00	MGR/ XACCT	SHIPPED: (Y / N)	Voucher#

	1	MAY: CAME	L .85¢ O	FF 2-PACK	S / PROM	MOTION #8	00925		
		BRAND STYLES (6N	A): CAMEL F	ILTER KG / FILT	ER BOX / LIC	SHT KG / LIGHT	вох		
**NOTE:		ERENCE BETWEEN NUM							
		S TO BE SHIPPED TO RE							
		AGER TO ENSURE DIST							
VOUCHER	S FOR PAC	KING PAYMENTS WILL I	BE MAILED TO	EITHER RJR MANA	GER OR DIREC	T ACCOUNT (AS I	NDICATED)		
		MOTION RETAIL DISTRI			AYMENT DISTR	RIBUTION SHOULD	BE CHANGED	·	
OR IF RET	'AIL DISTRI	BUTION WAS NOT COMP	PLETED BY DIR	RECT ACCOUNT.	1	<u> </u>		1	
DIV	SIS#	ACCOUNT NAME	TOTAL NUMBER OF DISPLAYS SHIPPED TO DIRECT ACCOUNT	NO. OF DISPLAYS ON TEMPLATE (ENSURE EXTRA DISPLAYS ARE USED FOR RJR ACCTS)	TOTAL #/6M CASES NEEDED TO PACK PROMOTION	PACKING PAYMENT (\$7 Per 6M Promoted Case)	17.17 (1.10.10.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1	7 T 107 STATE 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	VOUCHER # (For ROU Use Only)
S. SC	HWAL	M							Voucher# 15407
1622	375878	MCLANE NORTHEAST	1770	1768	354	\$2,478.00	_XMGR/ ACCT	SHIPPED: (Y / N)	Voucher#

		MAY: CAME	•						
		BRAND STYLES (6M	M): CAMEL F	ILTER KG / FILT	ER BOX / LIC	SHT KG / LIGHT	ГВОХ		
**NOTE:	DISPLAY	ERENCE BETWEEN NUM S TO BE SHIPPED TO RE	MBER OF DISP ETAIL (ON TEM	LAYS ORDERED TO PLATE), REPRESEN	DIRECT ACCO ITS EXTRA NUI	OUNT AND NUMBE MBER OF DISPLA	R OF YS.		
VOUCHE!	RS FOR PAC	AGER TO ENSURE DIST KING PAYMENTS WILL I MOTION RETAIL DISTRI	BE MAILED TO	EITHER RJR MANA	GER OR DIREC	CT ACCOUNT (AS	INDICATED)	-	
		BUTION WAS NOT COMP			·				
DIV	SIS#	ACCOUNT NAME	TOTAL NUMBER OF DISPLAYS SHIPPED TO DIRECT ACCOUNT	NO. OF DISPLAYS ON TEMPLATE (ENSURE EXTRA DISPLAYS ARE USED FOR RJR ACCTS)	TOTAL #/ 6M CASES NEEDED TO PACK PROMOTION	PACKING PAYMENT (\$7 Per 6M Promoted Case)	(X) INDICATES PAYMENT DISTRIBUTION	SHIP DATE TO VAP RETAIL ACCTS: 5/18/98	VOUCHER # (For ROU Use Only)
D. KE	ENEY								 
1622	336100	KINNEY DRUGS	0	0	0	\$0.00	NOT INLCUDED THIS PROMOTION	N/A	Voucher#
1623	441643	STEWARTS	0	0	0	\$0.00	NOT INLCUDED THIS PROMOTION	N/A	Voucher#

		<del></del> -		<u> </u>				<u> </u>	
		MAY: CAME	<u>L .85¢ O</u>	FF 2-PACK	S / PROM	MOTION #8	<u> 800925</u>		
		BRAND STYLES (6!	W): CAMEL I	FILTER KG / FILT	ER BOX / LIG	SHT KG / LIGHT	вох		-
"NOTE:	THE DIFF	ERENCE BETWEEN NU	MBER OF DISP	LAYS ORDERED TO	DIRECT ACCC	OUNT AND NUMBE	R OF		
	DISPLAY	S TO BE SHIPPED TO RI	ETAIL (ON TEM	iPLATE), REPRESEN	ITS EXTRA NU	MBER OF DISPLA	YS.		
		AGER TO ENSURE DIST							-
VOUCHE	RS FOR PAC	KING PAYMENTS WILL	BE MAILED TO	EITHER RJR MANA	GER OR DIREC	CT ACCOUNT (AS	NDICATED)		
		MOTION RETAIL DISTR	·		AYMENT DISTR	RIBUTION SHOULD	BE CHANGED		
OR IF RE	TAIL DISTRI	BUTION WAS NOT COM		وترني كبير		<u> </u>			
DIV	SIS#	ACCOUNT NAME	TOTAL NUMBER OF DISPLAYS SHIPPED TO DIRECT ACCOUNT	NO. OF DISPLAYS ON TEMPLATE (ENSURE EXTRA DISPLAYS ARE USED FOR RJR ACCTS)	TOTAL #/6M CASES NEEDED TO PACK PROMOTION	PACKING PAYMENT (\$7 Per 6M Promoted Case)	(X) INDICATES PAYMENT DISTRIBUTION	RETAIL	VOUCHER # (For RQU Use Only)
K. JU	RGEN	SEN							Voucher# 15407
1626	154180	DERIGO SALES	160	156	32	\$224.00	_XMGR/ ACCT	SHIPPED: (Y / N)	Voucher#
1626	154180	DERIGO / FOR W.FARMS	210	206	42	\$294.00	_XMGR/ ACCT	SHIPPED: (Y / N)	Voucher#
1626	336660	E.P. KIRST & SONS	130	127	26	\$182.00	_XMGR/ ACCT	SHIPPED: (Y / N)	Voucher#
1626	044880	A.D. BEDELL	50	42	10	\$70.00	_XMGR/ ACCT	SHIPPED: (Y / N)	Voucher#
1626	026040	M. ATTEA	30	24	6	\$42.00	_XMGR/ ACCT	SHIPPED: (Y / N)	Voucher # 913
1626	081120	BUFFALO TOBACCO PROD	50	50	10	\$70.00	_XMGR/ ACCT	SHIPPED: (Y / N)	Voucher#
1626	476520	OLEAN WHOLESALE	40	34	8	\$56.00	_XMGR/ ACCT	SHIPPED: (Y / N)	Voucher#

		BRAND STYLES (6)	•						
*NOTE:		ERENCE BETWEEN NUT							
		S TO BE SHIPPED TO RE							
		IAGER TO ENSURE DIST							
		KING PAYMENTS WILL							
		MOTION RETAIL DISTRIBUTION WAS NOT COMP			AYMENI DISIR	IBUTION SHOULD	BE CHANGED		
JK IF KETA	AIL DISTRI	BUTION WAS NOT COMP	TOTAL	NO. OF DISPLAYS	i Projekt et sama espesimonisti	PACKING	i Para 1920 dagan dari bahasanga	SHIP DATE	
			NUMBER OF	ON TEMPLATE	TOTAL #/ 6M	The first of the second second second	CV INDICATES	TO VAP	VOUCHER#
	01011	ACCOUNT	DISPLAYS	(ENSURE EXTRA	CASES	PAYMENT (\$7	1 7 7	RETAIL	(For ROU
ΝV	SIS#	NAME	SHIPPED TO	DISPLAYS ARE	NEEDED TO PACK	Proceedings of the control of the co	PAYMENT DISTRIBUTION	ACCTS:	Use Only)
			DIRECT	USED FOR RJR	PROMOTION	Promoted	DISTRIBUTION	5/18/98	Use Only)
			ACCOUNT	ACCTS)		Case)		0/10/90	
<u>J. McL</u>	<u>EAN</u>								15407
1622	094931	MID-VALLEY	100	96	20	\$140.00			Voucher#
							MGR/ _XACCT	SHIPPED: (Y / N)	917
622	332520	KEYSTONE	30	17	6	\$42.00			Voucher#
1022	002020	RETOTORE	30	11		<b>V</b> -12.00	MGR/	SHIPPED: (Y / N)	919
				•			_XACCT		917
622	442680	MOUNTAIN CANDY	150	138	30	\$210.00			Voucher#
		(Includes 30 WAM Displays)					MGR/ _XACCT	SHIPPED: (Y / N)	220
1622	447000	MUTUAL WHLS	50	49	10	\$70.00	W00/		Voucher#
				40	: . <b></b>		MGR/ _X_ACCT	SHIPPED: (Y / N)	921
622	761406	KLEIN CANDY	580	573	116	\$812.00			Voucher#
				0.0			_XMGR/	SHIPPED: (Y / N)	923

		MAY: CAME	L .85¢ O	FF 2-PACK	S / PROM	MOTION #8	800925		
		BRAND STYLES (6)	M): CAMEL F	FILTER KG / FILT	ER BOX / LIC	SHT KG / LIGHT	BOX		
"NOTE:	_	ERENCE BETWEEN NUM S TO BE SHIPPED TO RE							
	FOR PAC	IAGER TO ENSURE DIST EKING PAYMENTS WILL	BE MAILED TO	EITHER RJR MANA	GER OR DIREC	T ACCOUNT (AS	INDICATED)		
		OMOTION RETAIL DISTRI BUTION WAS NOT COMP		·	AYMENT DISTR	RIBUTION SHOULD	BE CHANGED		
DIV	SIS#	ACCOUNT NAME	TOTAL NUMBER OF DISPLAYS SHIPPED TO DIRECT ACCOUNT	NO. OF DISPLAYS ON TEMPLATE (ENSURE EXTRA DISPLAYS ARE USED FOR RJR ACCTS)	CASES	PACKING PAYMENT (\$7 Per 6M Promoted Case)	(X) INDICATES PAYMENT DISTRIBUTION	SHIP DATE TO VAP RETAIL ACCTS: 5/18/98	VOUCHER # (For ROU Use Only)
R. DUS	<u>SZYN</u>	<u>ski</u>							15407
1626	649920	TRIPIFOODS	540	- 509	108	\$756.00	_XMGR/ ACCT	SHIPPED: (Y / N)	Voucher#
1626	842166	TOPS / HANDLED THROUGH DERIGO (XB1G1F)	0	0	0	\$0.00	HANDLED THRO	UGH DERIGO	Voucher#

_		MAY: CAME	L .85¢ O	FF 2-PACK	S / PROM	MOTION #8	<u> 800925</u>		
		BRAND STYLES (6)	· · · · · · · · · · · · · · · · · · ·						
2 WEEKS	DISPLAY RJR MAN RS FOR PAC AFTER PRO	ERENCE BETWEEN NUMBER OF STORES SHIPPED TO RELATE TO ENSURE DISTRIBUTION RETAIL DISTRIBUTION WAS NOT COME	ETAIL (ON TEM RIBUTION OF BE MAILED TO BUTION DATE PLETED BY DIF	IPLATE), REPRESEN ANY EXTRA DISPLA DEITHER RJR MANA E. ADVISE JUDY IF PA RECT ACCOUNT.	ITS EXTRA NUI YS TO APPRO GER OR DIREC	MBER OF DISPLA PRIATE ACCOUNT OT ACCOUNT (AS I	YS. TS. INDICATED)		
DIV	SIS#	ACCOUNT NAME	TOTAL NUMBER OF DISPLAYS SHIPPED TO DIRECT ACCOUNT	NO. OF DISPLAYS ON TEMPLATE (ENSURE EXTRA DISPLAYS ARE USED FOR RJR ACCTS)	TOTAL #/6M CASES NEEDED TO PACK PROMOTION	PACKING PAYMENT (\$7 Per 6M Promoted Case)	(X) INDICATES PAYMENT DISTRIBUTION	RETAIL	VOUCHER # (For ROU Use Only)
R. TA	NCHY	<u> </u>							15407
1623	194040	FINKLE (INCLUDES MOHAWK)	270	270	54	\$378.00	_XMGR/ ACCT	SHIPPED: (Y / N)	Voucher#
1623	611800	STANDARD ROSENBAUM	170	167	34	\$238.00	MGR/ X_ACCT	SHIPPED: (Y / N)	Voucher#
1638	204600	SAM FRANK	70	69	14	\$98.00	MGR/ _X_ACCT	SHIPPED: (Y / N)	Voucher#

		MAY: CAME	L .85¢ O	FF 2-PACK	S / PROM	MOTION #8	00925		
		BRAND STYLES (6)	M): CAMELI	FILTER KG / FILT	ER BOX / LIC	SHT KG / LIGHT	вох		
**NOTE:	THE DIFF	ERENCE BETWEEN NUT	MBER OF DISP	LAYS ORDERED TO	DIRECT ACCC	OUNT AND NUMBE	R OF	1	
	DISPLAY	S TO BE SHIPPED TO RE	ETAIL (ON TEM	IPLATE), REPRESEN	NTS EXTRA NU	MBER OF DISPLA	YS.		
	RJR MAN	IAGER TO ENSURE DIST	RIBUTION OF	ANY EXTRA DISPLA	YS TO APPRO	PRIATE ACCOUNT	S.		
VOUCHE	RS FOR PAC	KING PAYMENTS WILL	BE MAILED TO	EITHER RJR MANA	GER OR DIREC	CT ACCOUNT (AS	NDICATED)		
		MOTION RETAIL DISTRI			AYMENT DISTR	RIBUTION SHOULD	BE CHANGED		
OR IF RE	TAIL DISTRI	BUTION WAS NOT COMP			· · · · · · · · · · · · · · · · · · ·		g and a service to the service of th	loven nazr	
		ACCOUNT	TOTAL NUMBER OF	NO. OF DISPLAYS ON TEMPLATE	TOTAL #/ 6M CASES	PACKING PAYMENT (\$7	(X) INDICATES	■ F = AMA **** *** *** ***	VOUCHER#
DIV	SIS#	1	DISPLAYS SHIPPED TO	(ENSURE EXTRA DISPLAYS ARE	NEEDED TO	Per 6M	PAYMENT	1	(For ROU
		NAME	DIRECT	USED FOR RJR	PACK	Promoted	DISTRIBUTION	I to the second of the second	Use Only)
			ACCOUNT	ACCTS)	PROMOTION	Case)		5/18/98	
B. CC	<u>юк</u>					All	To Paye	l	Voucher # 15407
1638	091800	CAPITAL CANDY	120	. 118	24	\$168.00	MGR/ ACCT	SHIPPED: (Y / N)	Voucher# 930
1623	315288	DOWLINGS INC.	160	158	32	\$224.00	Ø MGR/ ✓ ACCT	SHIPPED: (Y / N)	Voucher#
1638	281200	HIBBERT & MCGEE	110	110	22	\$154.00	ACCT	SHIPPED: (Y / N)	Voucher # 933
1638	023880	ASSOCIATED GROCERS	100	98	20	\$140.00	Z* MGR/	SHIPPED: (Y / N)	Voucher#
1638	396640	MANCHESTER TOBACCO	170	165	34	\$238.00	MGR/ ACCT	SHIPPED: (Y / N)	Voucher#
1638	462720	N.H. TOBACCO	130	125	26	\$182.00	MGR/	SHIPPED: (Y / N)	Voucher # 9.3 \$
1638	648240	TBI CORPORATION	160	158	32	\$224.00	₩ MGR/	SHIPPED: (Y / N)	Voucher#

		MAY: CAME	L .85¢ O	FF 2-PACK	S/PROM	MOTION #8	300925		
		BRAND STYLES (6)	M): CAMEL	FILTER KG / FILT	ER BOX / LIC	GHT KG / LIGH	ГВОХ		
**NOTE:	THE DIFF	FERENCE BETWEEN NUI	MBER OF DISP	LAYS ORDERED TO	DIRECT ACCC	OUNT AND NUMBE	R OF		
	DISPLAY	S TO BE SHIPPED TO RI	ETAIL (ON TEN	IPLATE), REPRESEN	NTS EXTRA NU	MBER OF DISPLA	Y\$.		
		NAGER TO ENSURE DIST							
		KING PAYMENTS WILL							
		MOTION RETAIL DISTR			AYMENT DISTR	RIBUTION SHOULE	BE CHANGED		
OR IF RE	TAIL DISTRI	BUTION WAS NOT COMI			<u> </u>	<u> </u>		<u> </u>	
DIV	SIS#	ACCOUNT NAME	TOTAL NUMBER OF DISPLAYS SHIPPED TO DIRECT ACCOUNT	NO. OF DISPLAYS ON TEMPLATE (ENSURE EXTRA DISPLAYS ARE USED FOR RJR ACCTS)	CASES	PACKING PAYMENT (\$7 Per 6M Promoted Case)	(X) INDICATES PAYMENT DISTRIBUTION	SHIP DATE TO VAP RETAIL ACCTS: 5/18/98	VOUCHER # (For ROU Use Only)
S. SC	HWAL	<u>M</u>							15407
1622	533288	JONES MCINTOSH INC	260	252	52	\$364.00	_XMGR/ ACCT	SHIPPED: (Y / N)	Voucher#
1622	026300	AUER	90	88	18	\$126.00	_XMGR/ ACCT	SHIPPED: (Y / N)	Voucher#

		MAY: CAME	L .85¢ O	FF 2-PACK	S / PROM	MOTION #8	300 <u>925</u>		
		BRAND STYLES (6	M): CAMEL I	FILTER KG / FILT	ER BOX / LIG	GHT KG / LIGHT	ГВОХ		
**NOTE:	THE DIFF	ERENCE BETWEEN NU	MBER OF DISP	LAYS ORDERED TO	DIRECT ACCC	UNT AND NUMBE	R OF	-	
	DISPLAY	S TO BE SHIPPED TO R	ETAIL (ON TEM	IPLATE), REPRESEN	NTS EXTRA NU	MBER OF DISPLA	YS.		
		IAGER TO ENSURE DIS							
		KING PAYMENTS WILL					~ <del>~</del> ~~		
<del> </del>	<del> </del>	MOTION RETAIL DISTR			AYMENT DISTR	RIBUTION SHOULD	BE CHANGED		
OR IF RET	AIL DISTRI	BUTION WAS NOT COM				0.1.0160.50	I	i Ious saise	
DIV	SIS#	ACCOUNT NAME	TOTAL NUMBER OF DISPLAYS SHIPPED TO DIRECT ACCOUNT	NO. OF DISPLAYS ON TEMPLATE (ENSURE EXTRA DISPLAYS ARE USED FOR RJR ACCTS)	PACK	PACKING PAYMENT (\$7 Per 6M Promoted Case)	(X) INDICATES PAYMENT DISTRIBUTION	SHIP DATE TO VAP RETAIL ACCTS: 5/18/98	VOUCHER # (For ROU Use Only)
R. NO	ONAN					AL	1000	est l	15407
1626	129850	COOK WHSL (Handled by S/Rep 162602)	30	. 18	6	\$42.00	MGR/ X_ACCT	SHIPPED: (Y / N)	Voucher#
1626	124920	F. COLUCCI (Handled by S/Rep 162601)	20	12	4	\$28.00	MGR/ XACCT	SHIPPED: (Y / N)	Voucher#
1626	586440	SHOSHO (Handled by S/Rep 162601)	30	14	6	\$42.00	MGR/ X_ACCT	SHIPPED: (Y / N)	Voucher#
1626	331440	JACOB KERN (Handled by S/Rep 162601)	30	14	4	\$28.00	MGR/ _X_ACCT	SHIPPED: (Y / N)	Voucher#
1626	180000	ELMIRA (Handled by S/Rep 162605)	70	66	14	\$98.00	MGR/ XACCT	SHIPPED: (Y / N)	975
1626	186350	F & T DISTR. (Handled by S/Rep 162605)	30	30	6	\$42.00	MGR/ _X_ACCT	SHIPPED: (Y / N)	Voucher # 9 7 7

	MAY: CAME	L .85¢ O	FF 2-PACK	S / PROM	MOTION #8	<u>800925</u>		
	BRAND STYLES (6)	W): CAMEL	FILTER KG / FILT	ER BOX / LIC	SHT KG / LIGHT	ГВОХ		
DISPLA RJR MA VOUCHERS FOR PA 2 WEEKS AFTER PR	FERENCE BETWEEN NUTYS TO BE SHIPPED TO RINAGER TO ENSURE DIST CKING PAYMENTS WILL COMOTION RETAIL DISTRIBUTION WAS NOT COMI	ETAIL (ON TENTION OF BE MAILED TO BUTION DATE	MPLATE), REPRESEN ANY EXTRA DISPLA DEITHER RJR MANA E. ADVISE JUDY IF P.	ITS EXTRA NUI YS TO APPROI GER OR DIREC	MBER OF DISPLA PRIATE ACCOUNT CT ACCOUNT (AS	YS. 'S. INDICATED)	-	
DIV SIS#	ACCOUNT NAME	TOTAL NUMBER OF DISPLAYS SHIPPED TO DIRECT ACCOUNT	(ENSURE EXTRA	CASES NEEDED TO PACK	PACKING PAYMENT (\$7 Per 6M Promoted Case)	(X) INDICATES PAYMENT DISTRIBUTION	SHIP DATE TO VAP RETAIL ACCTS: 5/18/98	VOUCHER # (For ROU Use Only)
	TOTAL VAP ACCTS	6537		1304		ĺ		